G. R. S. 59]

GENERAL AND REVENUE SECRETARIAT.

1902-03

(F. 7.)

File No. 442

Serial Nos. 1-8

Papers Filed.

*Month*_____

(P 95/8)

SUBJECT.

Passed the detailed contingent bill
arts. xxvii xxviii charges of Christmas week
of the Telan do for April 902

PREVIOUS REFERENCES.	LATER REFERENCES.
F 7138-01	

Sc no 1

H 529-30 & 20/9/02

REVENUE DEPARTMENT
G.L.No. H 322
SEP 10 1902
No
DEWAN'S OFFICE

1902-03.

From F. R. St. Clair Esquire
Deputy Commissioner
Kolar District

To A. V. Narayandeah Esqr
Secretary to the Govt.
of Mysore
Revenue and Genl. Departts.

Dated 3rd September 1902

Despatched

Received

General No. 978

No. 169

Enclosure No. 1 file

Requesting to pass the
sum of Rs 83-15-a dis-
allowed in the detailed
contingent Bill of this
office.

Deputy Commissioner's Office
Kolar District
Dated 3rd September
1902

From

F. E. L. Carr Esquire
Deputy Commissioner
Kolar District

To

H. V. Nanjundiah Esquire
Secretary to the Government
of Mysore
Revenue and General Departts
Bangalore

Sir,

I have the honor to submit herewith in original, docket No: 5 dated 7th July 1902, from the Assistant Commissioner incharge of Chintamani and other Talukks, furnishing explanation as regards Rs 83-15-0 disallowed from the contingent Bill of his office for April 1902 and request the favor of this amount being passed, under the circumstances explained by the Assistant Commissioner.

2. Comptroller's objection slip No: 23 dated 30th June 1902 and the detailed contingent

Contingent Bill referred to in the above together with necessary Vouchers are also enclosed for reference.

I have the honor to be,

Sir,

Your most obedient Servant

J C Cain

Deputy Commissioner

Kolar District

sm

Reg no: 127/87 of 1902-03.

(General Serial No. 30.)

1901—02.

From

The Assistant Commissioner in Charge of Chentamarri and other Islands

To

The Deputy Commissioner Puri.

Dated 7th July 1902

Despatched 8th do

Received

General No. 895 / *No.* } 190

Enclosures Number 4

Re-submitting Contingent bill for March and April 1902.

I no: 4857/6021 of 1901—02.

9/8/02

Office of the Assistant
Commissioner
in Charge of Chintamani
& other Taluks

No 5 Ex 4

Dated Kolar 7th July 1902

From,

The Assistant Commissioner,
in Charge of Chintamani
& other Taluks.

To,

The Deputy Commissioner
Kolar District.

To no: 4861/4021

Sir,

With reference to your docket
No C 2421 dated 28th May 1902,
disallowing certain items in
the Contingent bill of this office
for March and April 1902, I have
the honor to report as follows,
on the several items therein
noticed.

2. The black ink powder
received

received from the Stationery Depôt (only 3 packs) being found insufficient, a bottle of blue black ink had to be purchased in the local market. Due attention will be paid in future to the Government order, prohibiting its purchase.

3. Only a small quantity of 15 quires of cartridge paper were received from the Depôt, being 5 quires less than what was indented for originally. Hence local purchase appears to have been effected.

4. During the course of the Jamabandi, carts it would appear could not be had readily in villages when wanted, being the harvesting season. It therefore became necessary to employ carts on monthly wages. This practice is said to have been in vogue during the Jamabandi of previous years also.

A list of the places
camped out, the dates, with
particulars of tent and furniture
taken &c, is enclosed.

6. The Contingent bill
with its vouchers is enclosed.

I have the hnor to be,
Sir,
Your most obedient servant,

H Dasappa
Assistant Commissioner

(Financial Serial No. 21.)

DETAILED CONTINGENT BILL.

Not Payable at the Treasury.

overnment of Mysore.	Bill for Contingencies of Kolar General Assistant Commissioner	Month of Apr 1902
ead of Service.	4 Land Revenue	Nos. of Vouchers
os. of Sub-Vouchers.	Description of Charge and Date of Authority—(where special sanction is necessary.)	Amount.
	For the months of March & April 1902.	
	Charges for Gum 3 seers at 4 annas per seer	-12-0
	Or Thabolak Thread 1 seer	-8-0
	Or 2 pin skeins at 5 annas per sheet	-10-0
	Or 2 small bottles of blue black ink for Officers use	-13-0
	Or 9 Oaper cloths at 4 annas each	2-4-0
	Or 2 measures of oil for 4 lamps each day at 4-6 per month	8-1-0
	Or 1 bottle of Vinegar	-7-0
	Or disinfecting office building	1-0-0
	Do cover paper 5½ sq. at 3 annas per	1-0-0
	Or repairing office furniture	1-0-0
	Total Rs	16-7-0
	Cart hire for 2 carts once for Conveying tent & another for conveying office furniture for the whole month of March/02 at 22 Rs per cart per month	44-0
	Or for 26 days in the month of	38-2
	Or	
	Total Rs	82-2
	and Total Rs	98-9

Drawn on Abstract Bill No. 10 X 11
dated 7/4/02 & 28-4-02 . . . . . Rs. 98-9-0

Allotment of 1901-02 . . . Rs.
Expenditure including this bil ,,

Add amount of disallowance refunded ,, " —

Balance available ... Rs. Total of Contingent Bill ,, 98-9

DISBURSING OFFICERS CERTIFICATE.

I certify that the expenditure charged in this bill could not, with due regard to the interests of the public service, be avoided. I have satisfied myself that the charges entered in this bill have been really paid. Vouchers for all sums above Rs. 10 in amount are attached to the bill. I have, as far as possible, obtained vouchers for smaller sums and am personally responsible that they have been so destroyed that they cannot be used again.

Date Kolar 4th May 1902.

Signature and Office of Disbursing Officer.
Kolar General Assistant Commissioner

Passed for Rs. Disallowed from Sub-Vouchers No. Rs.

Name
Office } Of Countersigning Officer.
Date

COUNTERSIGNING OFFICERS CERTIFICATE.

I certify that, in support of every charge of more than Rs. 10 made in this bill, a receipt or other voucher in proper form has been given to me and is now in my possession. The receipts and vouchers for items in excess of Rs. 100 are attached to the bill, and I am personally responsible that the receipts and vouchers for all other items of more than Rs. 10 are in proper form and order, and that they have been so cancelled that they cannot again be used to support claims against the Government.

ంర్తిత్తిక్కట్టు నేల అళిష్టాంటు పాంపోచు

కై సన్ 1902 అన్ని యప్రైల్ తాం 4 రల్లు

చింతా మణి చళి పాం ణాశె పట్టి పోళ్ళియ

శనూలు తివ్వ అయ్యి చరదు కొండ్రు రళిదిల

దాంగి - తివ్వ కేప్రైం బాంచ తర్వ డేశె మత్తు

పాంచలూ మనోహరి చేసి ంగడ తెరదు కొం

డ చరలు చండి / కైతింగళిగె కొట్టు అమేరిక

సంచళిసి మత్తు మరొ డిగొండు 2 బండి బాం

చె కొండు పదుటీయల్లి అయ్యు కొండిరుఅ

రు వ బిగ్గిదోగ్గం 2 అన్నివరూ క్షితింగళు చాం

బండిసంచళి 44 నేలవ మత్తు పాలుకొట్టి అ

సేందు అయిరు తే అలు ంబు చరదు కొండ్రుళి

నీనూలు తివ్వ అయ్యి గదుస్తు

ಶ್ರೀಮಂತ ಕಲ್ಲಿಕೋಟೆ ಜಹಗೀರ್ದಾರ್ ಅಂತಾ ಪಟ್ಟಣ ಯಿರುವಂಥಾ

ಮೈಸೂರು ಮಹಾರಾಜ್ಯದ

ನಾಂ ಕಾಳಿಕಾ ಪುತ್ರ ವೆಂಕಟಪ್ಪ ಯಿಬ್ಬರು ಸಾಕ್ಷಿಯಾಗಿ ಯಿಬ್ಬರು

ಬರಕಟ್ಟಿಕೊಟ್ಟ ಕ್ರಯಪತ್ರ ಏನಂದರೆ ನಮ್ಮ ಸ್ವಂತ ಉಪಯೋಗಕ್ಕಾಗಿ ಯಿ

ತಾಲೂಕು ಕಲ್ಲಿಕೋಟೆ ಪಟ್ಟಣದಲ್ಲಿ ಯಿರುವಂಥಾ ಸರ್ವೆ ನಂ.೧೯೦೨ ಯಿಸ್ಪೆ ಯಿಲ್ಲಿ ನಾನು ಕ್ರಯಕ್ಕೆ

ಕೊಂಡುಕೊಂಡ

draft for a/c

Do

Secr No 2

The Dy Commr,

Kolar District

No 7L 668 Cut file.

Date, 23/10/02

23

The Dy Commrs letter

no: 978/169 & 3.9.02 requesting

that the amount disallowed

by the Comptroller

from the detailed contingent

bill of the District for April

1902 may be passed.

With reference to the above

has the honor to observe as

follows:—

From the Comptroller's

Objection Slip no: 239 & 30.6.02

it is clear that Rs 233-15-4

was drawn in the month of

April 1902 and Rs 59-10-4

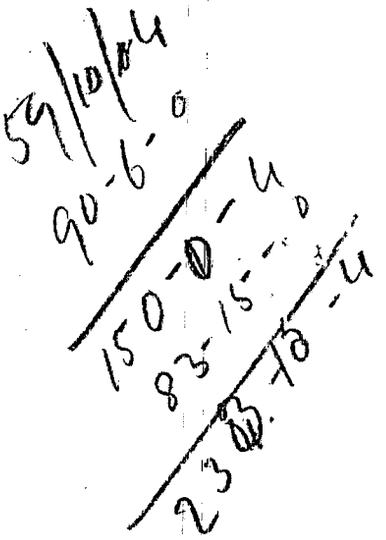
admitted

admitted and passed
by the countersigning
Officer. ~~Rs~~ 90-6-0 was also
subsequently passed (vide
Govt Pro: No. 7E 529-30 of 20.9.02).
Deducting the total amount
thus passed there ~~is left~~ remains
Rs 83-15-0 only to be accounted
for. Under such circum-
stances, it is not clear how
~~Rs~~ 98-9-0 is shown in the
detailed contingent bill
of the General Asst Commr
of the District for April 1902.
The bill with the connected
papers is herewith returned.

"B. C"

for Secretary

21/10/02



H 632.

1902

No. 13 C 2'

From L. B. Cave Esq.
Deputy Commissioner
Kolar District

To H. V. Nanjundayya Esq.
Secretary to the Government
of Mysore Revenue Department

Dated 7th November 02

Despatched 12

Received

General No. C. 1736

No.

Enclosure No. 1 file

Ref. proc. 20/11 2/11/02

Submitted with draft
2/11/02

His docket No. 76
dated 23rd October 02
requesting to be inform
the circumstances on de
which sanction is solici
for Rs 83-15-0 only whi
98-9-0 is shown in th
detailed Contingent Bil
of the Office of the Assis
ant Commissioner in Char
of Chintamani and oth
Taluks, for April 1902.

Has the honor to
submit that out of
Rs: 98-9-0 referred to
Rs: 14-10-0 is in

in Rs 59-10-4 already admitted and passed, ~ and to request that sanction may be kindly recorded for the balance of Rs: 83-15 ~ which had been disallowed for want of explanations from the Assistant Commissioner. —

Enclosures received with the above are herewith returned. —

Yours

Deputy Commissioner,
Kolar District

SC No 4

To

The Dy Leonr,
Kolar District.

No. 7L 963

Date. 12/12/02
12

Correspondence ending with the Dy Leonr's docket no: C·736 of 7·11·02, explaining the circumstances under which the expenditure of Rs 83-15-0, beyond what was already admitted and passed by the Countersigning Officer for the month of April 1902 was incurred.

Has the honour to state that the enclosures received with the above do not contain the Comptroller's Objection Slip no: 23 of 30·6·02, which was returned to the Dy Leonr with this Office no: 7L 668 of 23·10·02. If is requested Request that the ~~Same~~ objection slip may be forwarded to this Office for reference.

draft for a/c
~~as per~~ verbal order

B. O
10/12/02
for Secy

Sept 5 1902

From C. Cox Esq. No. 84
Resident Commissioner
Kolar District

To, H.E. Major General Sir
Secretary to the Govern-
ment of Mysore &c.

Dated 2nd December 1902
Dept: C

No C. 973, E-1

Submitting certain
objections &c.

R
12.12.02
Referred back
Mrs
22/12/02
Rec'd
9.1.03.
Submitted with draft
20/1/03

No C. 992

Enclosers, No.

OFFICE OF THE DEPUTY COMMISSIONER

KOLAR DISTRICT.

DATED 20th December 1902.

From

F. C, CARR, *Esqr.*

Deputy Commissioner,

Kolar District.

To H.V. Nanjundayya Esq^r
Secretary to the Government
of Mysore, Revenue and
General Departments.—

Sir,

With reference to your
No. 7 L. 963 dated the 12th instant, I
have the honor to submit herewith
the Comptroller's objection slip —
No 23 dated 30th June 1902, as re-
-quested in the above. ——

I have the honor to be,
Sir,
Your most obedt servant,

F C Carr

Deputy Commissioner
Kolar District

The Dy Iesnr,

Kolar District.

No. 7L 1127 Estate

date 31/1/03.

31

Correspondence ending with the Dy Iesnr's letter no. C 992 & 20.12.02 submitting ~~certain~~ an objection slip relating to the circumstances under which an expenditure of ~~Rs~~ 83-15-0 beyond what was already admitted by the Counter-signing Officer for the months of April 1902, was incurred.

In returning herewith the papers relating to the above, has the honour to request that the bill may be revised omitting the items of expenditure already admitted and forwarded

How should the bill be revised? Why not pass the Explosive shell under "Grass"

Subd "Please see the note on the other slip.

22

Countersignature.

to this office for ~~the usual~~

~~keep done~~.

"B.O"

28/1/03

for Secy

20/1/03

The Dy. Comr is requested to explain why the actual amount drawn was not shown in the detailed contingent bill of the Dist for April 1902.

Sec No 7

1903 A1050.

FROM Supd Amer Hassanich, V.
Ag. Deputy Commissioner
Kolar Dist

To W. V. Ramachandraya Esq
Secretary to the
Govt. of Mysore.

Dated 11th February 03.

Despatched 11

Received

General No. 3366

No. 566

Enclosure No. 6

Explaining certain items in the Contingent bill.

Rs
12, 2 11

Rec'd patang
14/2 Ans
16/2

Submitted with draft
25/2

Kolar Deputy Commissioner's Office
Dated 11th February 1903.

From,

Syed Amir Hassain Esq:
Ag: Deputy Commissioner
Kolar District.

To,

N. V. Nanjundayya Esq:
Secretary to the Government
of Mysore Revenue and
General Departments.

Sir,

With reference to your No. 76. 1127 dated the 31st January 1903, returning an Objection Slip relating to the circumstances under which an expenditure of Rs 83-15-0 beyond the amount admitted by the Counter-Signing Officer for April 1902 was incurred, I have the honor to submit herewith the revised bill omitting the items of expenditure already admitted and beg to submit that items 1 and 2 were disallowed since articles supplied by Government were purchased and items 3 and 4 were disallowed since carts were engaged

on monthly rates instead of on mileage rates, Contrary to Rules. - The Assistant Commissioner states that items 1 and 2 were purchased since the Government Supply was exhausted and items 3 and 4 were incurred since carts could not be had on any other terms for the ~ Jamabandi on account of harvesting season.

Assistant Commissioner's No- 5 of 7/8 July 1902 is herewith submitted in original for reference. ——

I have the honor to be,
Sir,
Your most obed't Servant,

Ag: Deputy Commissioner
Kolaba District

SM

7(1466-7

Read

Correspondence ending with letter no: 3366/566 of 11.2.03 from the Dy Comr, Kolar District, submitting for countersignature a supplemental contingent bill of the Asst Comr in charge of the Chintamani and other Taluks in the District for Rs 83-15-0 drawn in the month of April 1902 but not shown in the detailed contingent bill of the District for the month.

Order thereon

1. The bill is countersigned and forwarded to the Comptroller, Mysore Govt, for audit.

2. Under Art: 88 of the Civil Account Code Vol I, the actual Amount

D/
No 7(1466-7) 9/3/03.

drawn within the month should have been shown in the detailed contingent bill for that month.

7/3/03

for Secy

The Dy Comm, Kolar Dist.

The Comptroller, Mysore Govt, with the bill.